

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO**

IN RE:

PONTON LONGO, MARIA M

DEBTOR(S)

CASE No. 09-01268 (SEK)

**CHAPTER 7
ASSET CASE**

TRUSTEE'S PETITION FOR PAYMENT OF EXPENSES

TOTALING LESS THAN \$1,000.00

TO THE HONORABLE COURT:

COMES NOW, **WIGBERTO LUGO MENDER**, duly appointed trustee for the above captioned case, who respectfully, prays this Honorable Court as follows:

1. As part of his administration of the assets of this case, the undersigned trustee has incurred an expense and/ or paid for the estate the amount of \$78.22. The trustee respectfully requests reimbursement of this amount.
2. Copy of the invoice detailed expenses for which reimbursement is sought is enclosed herein.
3. The total amount of funds realized on this case, as of the date of this petition is \$1,001.72.

WHEREFORE, the undersigned Trustee respectfully request this Honorable Court to allow the aforementioned expenses as requested.

RESPECTFULLY SUBMITTED

In San Juan, Puerto Rico, this 9th of September of 2010.

I HEREBY CERTIFY, That on this same date I electronically filed the forgoing document with the Clerk of the Court using the CM/ECF System which will sent notification of such filing to the parties appearing in said system. Also, copy of this motion has been served by First Class mail to: Debtor and Debtor's Attorney, both at their address of record.

/s/ Wiggberto L ugo Mender .
WIGBERTO LUGO MENDER
CHAPTER 7 TRUSTEE
Centro Internacional de Mercadeo
Rd 165 Torre 1 Suite 501
Guaynabo, PR 00968
Tel. (787) 707-0404
Fax (787) 707-0412
trustee@lugomender.com

ORDER

The above trustee's Petition for Expenses Totaling \$78.22 is hereby approved, subject to final report and account to be filed in this case. The trustee shall pay in accordance with the law.

ORDERED, this _____ day of _____, 201__ at San Juan, PR

U.S. BANKRUPTCY JUDGE

Expense Worksheet

Entries Through 09/09/10

Case Number: 09-01268	Case Name: PONTON LONGO, MARIA M
Case Status: Asset	Judge: (SEK) SARA E. DE JESUS
Petition Date: 02/25/09	Original 341a Meeting: 03/25/09

Date	Description	Quantity	Unit of Measure	Rate	Total
Expense Category: COPIES - Copies					
09/22/09	Serve notice- Motion for sale property free and clear of liens (located at Las Coles, Rio Grande, PR)	174.0000	EACH	0.2500	43.50
06/25/10	MOTION REQUESTING ORDER APPROVING SALE	72.0000	EACH	0.2500	18.00
Totals for Copies		246.00			61.50
Expense Category: POSTAG - Postage					
09/22/09	Serve notice- Motion for sale property free and clear of liens (located at Las Coles, Rio Grande, PR)	15.0000	EACH	0.4400	6.60
09/22/09	Serve notice- Motion for sale property free and clear of liens (located at Las Coles, Rio Grande, PR) all exhibit	4.0000	EACH	0.4400	1.76
06/25/10	Serve notice- Motion Requesting Order Approving Sale	4.0000	EACH	0.0000	0.00
06/25/10	Serve notice- Motion Requesting Order Approving Sale	19.0000	EACH	0.4400	8.36
Totals for Postage		42.00			16.72
Total for Case Number: 09-01268		288.00			78.22